. H& H Electric, Inc.

PAY FROM THIS INVOICE NO. 10318

Post Office Box 2167 • Williston, ND 58802-2167 OFFICE: (701) 774-1001

DATE 12/29/07

TERMS - NET 30 DAYS

BASIN-00029

WORK	INSTRUCTIONS TIED TU WIRES IN TRA	WSZ	ORMER		TAISTA	UE	2	BACK	
Ro	EAKERS. BOLLED & PANEL. LA	CALS	Atrill.		7.25.7A	LLEX	<u>ر</u>		_
C H A R G E D T O	BASIN CONCRETE PO BOX 426 WILLISTON, ND 58802-4264	CO.	BASIN LUILII					>	
Contra	ct No A.F.E. No). No		V	 i
QUAN.	MATERIAL	UNIT	AMOUNT	DATE	LABOR		RATE	AMQUNT	Ē
.5	142 Meifers HUB	1460							1
40	#2 Well CARLE	784	11360						1
180'	2-4 50 CORD	1064	15 96 00						1
· <u>/</u>	1034 APP PLUG	53614							1
	1/2 CORD CONNECT	4247	4247						7
12	#4 BARE	104	1560						1
2	Bell Box, outlet, CONER	5044	100 88	LABOR TOTAL					1
1		960	960						
<i>'</i> ठ्य	# 12 THHN	.17		DATE	EQUIP.	HOURS	RATE	AMOUNT	7
چ	Yz" CHASE NIPPLE	1.39	278						1
		Ĺ							
		ļ				<u></u>]
		ļ			EQUIPMENT TOTAL]
					RECAP SECTION				}
-	,				MATERIAL 3.783				
				711/4			48058		
1					LABOR				
	LOADER 10 13 20 29		7.0		EQUIPMENT			1	
20	5264-PIC TND. Blot Light com	1593	3/860	EWIND NO				1	
20	Sololo-PLC. TND. Pilot Light PLUG	1085	2/700		was a	OCENTIF	ICATE	No. 1	1
250'	14/3	96	24000		1 11112 2.	TREN	CHING	AHP-	1
	·			12	ST/	мр.вү сн	IAP		1
						Sala	, ,		
					1 NA	200	2] :
	Minut Canier made		900		Y DAY	4	21		
	Misc & Splicing material SUB-TOTAL			<u> </u>					
	372 10714			GRAND TOTAL 346375					
MISC, MATERIAL \$5.00 MINIMUM MATERIAL			328313	APPR	OVED:	······································	(3	283旦) :
DEPOSITION S EVALUATE THE EXHIBIT									